PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 089	Dated -10.02.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Rajarajeshwari nagar zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Providing new borewells and cc Roads drains development in Nagawara colony Behind Pruthvi theatre in Ward No-06 thanisandra**	9405		1	8738156.25	nos	8738156.25
				Work contract/Works value			
	006-20-000001						
	CGST Payable		6%				**524289.38**
	SGST Payable		6%				**524289.38**
	Total						**9,786,735.00**

Amount Chargeable (in words) E. &O.E

Rupees NinetySeven Lakh EightySix Thousand Seven Hundred ThirtyFive Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	8,738,156.25	6%	524,289.38	6%	524,289.38	1,048,578.75
Total	8,738,156.25		524,289.38		524,289.38	1,048,578.75

Tax Amount (in words)	Rupees Ten Lakh FourtyEight Thousand Five Hundred SeventyEight Paise SeventyFive Only
Remarks:	

Authorised Signatory

Assistant Executive Engineer
R.R. Nagar, Sub-division.
KRIDL, BBMP, Bangalore.

This is a Computer Generated Invoice